

Work Order ID 85375

June-07-12 9:19:18 AM

85375

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Item ID: D412-698-015

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Support

Start Date: 07/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/07 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-698-015 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

JB 5/26/13

For MLJ 12-6-27
(2)

2

12/06/27 JB
SP

5/26/13

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

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Setup Start ***NS1***

Revision ID:

Stop ***NS2***

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Start Date: 07/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-015

Location:

PPP Rev: A

2x

12-4-38

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/1/4

unc
12-07-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85375

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Parent Item: D412-698-015

D412-698-015

Parent Item Name: Door Support

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	12	24	✓		
AN960JD10L									**	121708 JB			
Washer D3200-1		Manufactured	No			110	Each	37.0000	2	4	✓		
D3200-1									**		JB	SP	
Door Post Block													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST033				37					
					79034			7		79034			
					82154			30					
D3200-3		Manufactured	No			110	Each	41.0000	2	4	✓		
D3200-3									**		JB	SP	
Door Wedge													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST033				41					
					79798			11		79798			
					82155			30					
D3201-1		Manufactured	No			110	Each	3.0000	2	4	✓		
D3201-1									**	2x82158 JB		12/06/27	
Doubler													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST033				3					
					68968			1					
					79035			2		2x79035			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D412-698-015

D412-698-015

Parent Item Name: Door Support

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 2.00

Required Qty: 2.00

D3201-3

Manufactured No

110 Each

18.0000

0 2

**

D3201-3

Doubler

Location

Loc Qty

Loc Code

ST033

18

71661

18

110 Each

31.0000

0 2

**

D3201-4

Manufactured No

D3201-4

Doubler

Location

Loc Qty

Loc Code

ST033

31

82357

12

83507

19

110 Each

2,101.000

0 24

**

MS21042L3

Purchased No

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

2101

115835

4

117885

32

119017

929

119075

138

121349

188

121444

810

110 Each

47.0000

0 24

**

MS24693-S277

Purchased No

MS24693-S277

Screw

Location

Loc Qty

Loc Code

ST288

47

117591

1

120986

46

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Revision: E

Date: 08.05.01